M. A. R. 57 (Rule 116) No. D

Measurement Book

Serial No. 1st and final Bill

114506

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency Sri Gr. Muniraju

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work :-	Providing and supplying water through water tankers in yelahanka old town areas in ward NO-02 of yelahanka Sub division.					
	Work order NO :-	EE CYN(L.A)E-PMT-08 1wo/04/2017-18					
	Work code :-	002-17-000047					
	Estimate cost :-	RS 5.00 Lakhs					
	Work order Date :-	27-11-17					

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

114507

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	CERTIFICATE: 1) The contractor has completed the work as per specification 2) The contractor has removed all the debries from work spot 3) There are no departmental issues to the contractor 12/12/17						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	I/t No ① 1031-Hire charges of water Tanker/Qty CP No. XXXVI/Code No 1032						
	SI. No. 24 PWA SR 2016-17)						
	from 01-05-17 to 31-05-17	150	–	–	–	150.00	
	from 01-06-17 to 30-06-17	160	–	–	–	160.00	
	from 01-07-17 to 31-07-17	135	–	–	–	135.00	
	from 01-08-17 to 31-08-17	150	–	–	–	150.00	
	from 01-09-17 to 30-09-17	135	–	–	–	135.00	
	from 01-10-17 to 31-10-17	150	–	–	–	150.00	
	from 01-11-17 to 10-11-17	145	–	–	–	145.00	
						1025.00	
	Gujarati Total Amount @ RS 483.17/day		MH Qty			⇒ Rs	4952149.00
						⇒ Rs	4952149.00

Verified
JE
12/12/17

C/F
Verified

Agthi
12/12/17

1) The
2) The
3) There